

Purchase Order Change Notice PO No. 19131487

Order Date: 6/24/2019

Internal Tracking No.: 22252 19-0007303

Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Thelma Villanueva LOWELL KEIG – CIVIL RIGHTS (512) 463-4432 1215 GUADALUPE ST AUSTIN TX 78701

NOTE TO CONTRACTOR: Thelma Villanueva

(512) 463-4432

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 6/25/2019 8:39 am-Item Option added for: 61562

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

MPN: MMM654CYP24VA Manufacturer Name: Post-it

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agend	y/CO-OP M	ember	Purchaser		Email				
Texas Workforce Commission - 320			Montinique Holder-Hall		montinique	montinique.holder-hall@twc.state.tx.us			
Line #	NIGP Code	Commodity Code/ Supplie Part #	r Item			QTY	UOM	Unit Price	Extended Amount
1	61562	MMM654CYP2 4VA	2 3 X 3, Cana ULettera, 24 1 Contract: TXM/ Contract Type: Delivery ARO (Delivery Date:	00-Sheet Pad AS-19-7502 TXMAS (days): 10	-	3	PKG	27.67	\$83.01



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61562	MMM654CYP2 4VA	ADDED TO ORDER FOR LINE: 1 DESC: Freight Charge less PO less than \$100. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/4/2019	1	EACH	10.00	\$10.00

Notes: undefined

Total \$93.01